

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

PKG = Parking
M/C = Mileage Charge (at .38/mile)
T = Tolls - Bridges, Tunnels, Parkway, etc.
A/F = Airfare (at coach rates)
H = Hotel
R/R = Trains and subways
TAXI = Taxi, radio cars
R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
03/30/08		\$ 360.00	R/R	Amtrak
03/30/08		\$ 14.00	PKG	Parking

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

Linda L. Clash

Total Amount Requested: \$ 374.00

Company Name:

Euler Hermes ACI

Completion of this form constitutes a certification under penalty
of perjury.

V. Chennaman
Signature of Applicant

07/03/08
Date



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**LINDA CLASH
EULER HERMES ACI**

Account Number

Closing Date
04/07/08

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 04/22/08	For important information regarding your account refer to page 2.
		0.00	0.00			

Your account is 30 days past due. Pay by 04/22/08 to avoid delinquency charge.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
03/10/08 TLF*RADEBAUGH FLST & TOWSON MD REF# 03202432213 TLF*RADEBAUGH FL 03/10/08	03202432213	57.65
03/10/08 TLF*RADEBAUGH FLST & TOWSON MD REF# 03202432215 TLF*RADEBAUGH FL 03/10/08	03202432215	58.30
03/30/08 AMTRAK INTERNET DC TKT# 5541050430570 03/29 VENDOR SALE CLASH/LINDA MS AMTRAK AMTRAK INTERNET DC FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	04850030000	360.00
03/31/08 PENN STATION GARAGE BALTIMORE MD REF# 0 GOVERNMENT SERVI 03/31/08		14.00